



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Mike Noel			(435)644-5603	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
Po Box 301		Kanab	UT	84741
Office	District Number	County	Political Party	
House	73	Multi-County	Republican	

<b>Type of Report</b> (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input checked="" type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
<b>YEAR-END REPORT</b>	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

<b>Report Verification</b>	
I, <u>Mike Noel</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Mike Noel</u>	
Signature of Candidate	
<u>6/15/2010</u>	
Date	

<b>To File this Form</b>
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
<b>For More Information</b>
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

<b>For Office Use Only</b>	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name <b>Noel</b>	
Date of Report <b>6/15/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Primary</b>			
Beginning Date: <b>4/29/2010</b>			
Ending Date: <b>6/10/2010</b>			
Due Date: <b>6/15/2010</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>(\$2,101.94)</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$4,050.00</b>	<b>\$9,600.00</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$1,948.06</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$978.00</b>	<b>\$8,629.94</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$970.06</b>	

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Candidate or Officeholder's Last Name <b>Noel</b>	
Date of Report <b>6/15/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/1/2010	Energy Solutions	423 West 300 South Salt Lake City , UT 84101				\$250.00
6/8/2010	IM Flash Technologies, LLC	1550 East 3400 North Lehi, UT 84043				\$300.00
6/10/2010	Michael Noel	P.O.Box 301 Kanab, UT 84741		X		\$3,500.00
<b>SUB TOTAL FOR THIS PAGE</b>						\$4,050.00
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						\$4,050.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name <b>Noel</b>	
Date of Report <b>6/15/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/7/2010	Panguitch Silver Eagle Gas Station	Fuel on the way to convention				\$45.00
5/7/2010	Visa	meal for family in SLC to attend state convention				\$118.00
5/8/2010	American Express	meals at state convention				\$72.00
5/8/2010	Sallt Palace	food at convention for myself and several delegates				\$22.00
5/8/2010	Visa	fuel to drive to SLC for convention				\$45.00
5/9/2010	Little America Hotel	hotel costs to attend state convention				\$210.00
5/9/2010	Little America Hotel	Breakfast and lunch for return from convention				\$101.00
6/1/2010	American Express Credit	Travel throughout district on legislative business, reimburse for fuel, food, hotels				\$335.00
6/9/2010	American Express Credit	Travel to Cedar Mountain meeting with School Boards and Superintendents on legislative session, fuel,				\$30.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$978.00</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$978.00</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed